

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE §
JEFFERSON, JOE WARREN §
JEFFERSON, EASTIN L § CASE NO. 01-35219-DRS
§ CHAPTER 7
DEBTOR(S). §


**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 01/16/06



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
JEFFERSON, JOE WARREN	§	
JEFFERSON, EASTIN L	§	CASE NO. 01-35219-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 1-16, 2006.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF January 16, 2006

A. RECEIPTS	<u>\$9,599.54</u>
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B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>3,906.32</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS	<u>\$3,906.32</u>
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CURRENT BALANCE	<u>\$5,693.22</u>
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SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$9,599.54
	<u>\$9,599.54</u>	25 % of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$4,599.54</u>	10 % of Next \$45,000	<u>\$459.95</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5 % of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3 % of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,709.95</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$3.00</u>
Legal Assistant	<u>\$333.70</u>
Postage	<u>\$12.50</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$349.20</u>

Records:

Trustee did not take possession of business or personal records of the debtor.



Notice of intent to abandon books and records of debtor filed on

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	1,709.95	1,709.95	0.00	1,709.95
B.Expenses of Trustee	349.20	349.20	0.00	349.20
C.Compensation of Attorney to Trustee	3,906.32	3,906.32	3,906.32	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$5,965.47</u>	<u>\$5,965.47</u>	<u>\$3,906.32</u>	<u>\$2,059.15</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property		<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
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<u>Escrow Fee</u>	<u>\$0.00</u>	
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<u>Realtor's Fee</u>	<u>\$0.00</u>	
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<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>
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SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$623,726.95

SUBORDINATE UNSECURED CLAIM: \$

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-35219 DRS
Case Name: JEFFERSON, JOE WARREN
JEFFERSON, EASTIN L
Taxpayer ID No: *****6685
For Period Ending: 01/16/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****8862 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/20/04	10	Jersey Transfer and Trust Co. Paying Agent for Tufco International, 201 Bloomfield Ave Verona, NJ 07044	Stock dividends Check #208 \$313.40 Check #207 \$1,182.16	1,495.56		1,495.56
03/05/04	10	Jersey Transfer and Trust Co.	Stock dividends Stop Payment Issued	-1,495.56		0.00
* 03/05/04		Jersey Transfer and Trust Co. 201 Bloomfield Ave. P.O. Box 36 Verona, NJ 07044	Stock dividends Redeposit checks that had previously been returned due to stop payment.	1,495.56		1,495.56
03/23/04	10	Jersey Transfer and Trust	Stock dividends Checks were originally returned due to stop payment. Checks have been re-issued for deposit.	1,495.56		2,991.12
* 04/16/04		Jersey Transfer and Trust Co. 201 Bloomfield Ave. P.O. Box 36 Verona, NJ 07044	Stock dividends Bank would not accept check since it had "stop payment" stamped on it. A new check was issued and deposited on 3/23/04.	-1,495.56		1,495.56
04/30/04	23	Bank of America	Interest Rate 0.100	0.12		1,495.68
05/28/04	23	Bank of America	Interest Rate 0.100	0.12		1,495.80
06/30/04	23	Bank of America	Interest Rate 0.100	0.12		1,495.92
07/30/04	23	Bank of America	Interest Rate 0.100	0.12		1,496.04
08/31/04	23	Bank of America	Interest Rate 0.100	0.13		1,496.17
09/30/04	23	Bank of America	Interest Rate 0.100	0.12		1,496.29
10/29/04	23	Bank of America	Interest Rate 0.100	0.12		1,496.41
11/30/04	23	Bank of America	Interest Rate 0.100	0.13		1,496.54
12/31/04	23	Bank of America	Interest Rate 0.100	0.13		1,496.67
01/31/05	23	Bank of America	Interest Rate 0.100	0.13		1,496.80
02/28/05	23	Bank of America	Interest Rate 0.250	0.29		1,497.09
03/31/05	23	Bank of America	Interest Rate 0.250	0.32		1,497.41
04/29/05	23	Bank of America	Interest Rate 0.250	0.31		1,497.72

Page Subtotals

1,497.72

0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-35219 DRS
Case Name: JEFFERSON, JOE WARREN
JEFFERSON, EASTIN L.
Taxpayer ID No: *****6685
For Period Ending: 01/16/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****8862 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/31/05	23	Bank of America	Interest Rate 0.250	0.32		1,498.04
06/30/05	23	Bank of America	Interest Rate 0.250	0.31		1,498.35
07/29/05	23	Bank of America	Interest Rate 0.250	0.32		1,498.67
08/31/05	23	Bank of America	Interest Rate 0.600	0.76		1,499.43
09/30/05	23	Bank of America	Interest Rate 0.600	0.74		1,500.17
10/24/05	22	Carolyn Payne	Sale of property	8,090.00		9,590.17
10/31/05	23	Bank of America	Interest Rate 0.600	1.42		9,591.59
11/30/05	23	Bank of America	Interest Rate 0.600	4.73		9,596.32
12/06/05		Transfer to Acct #*****2773	Bank Funds Transfer		3,906.32	5,690.00
12/30/05	23	Bank of America	Interest Rate 0.600	3.22		5,693.22

COLUMN TOTALS	9,599.54	3,906.32	5,693.22
Less: Bank Transfers/CD's	0.00	3,906.32	
Subtotal	9,599.54	0.00	
Less: Payments to Debtors		0.00	
Net	9,599.54	0.00	

Page Subtotals 8,101.82 3,906.32

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-35219 DRS
Case Name: JEFFERSON, JOE WARREN
JEFFERSON, EASTIN L.
Taxpayer ID No: *****6685
For Period Ending: 01/16/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****2773 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/06/05		Transfer from Acct #*****8862	Bank Funds Transfer	3,906.32		3,906.32
12/06/05	000101	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Attorney Fees per order dated 12/2/05		3,906.32	0.00

COLUMN TOTALS	3,906.32	3,906.32	0.00
Less: Bank Transfers/CD's	3,906.32	0.00	
Subtotal	0.00	3,906.32	
Less: Payments to Debtors		0.00	
Net	0.00	3,906.32	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - *****8862	9,599.54	0.00	5,693.22
GENERAL CHECKING - *****2773	0.00	3,906.32	0.00
	9,599.54	3,906.32	5,693.22
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,906.32 3,906.32

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 01-35219 DRS Judge: Donald R. Sharp
Case Name: JEFFERSON, JOE WARREN
JEFFERSON, EASTIN L
For Period Ending: 01/16/06

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 12/14/01 (f)
341(a) Meeting Date: 02/04/02
Claims Bar Date: 05/13/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	105,420.00	0.00	DA	0.00	FA
2. Cash	100.00	0.00	DA	0.00	FA
3. Cash in Bank Accounts Guaranty Bank, Acct. No. 12031720	15.00	0.00	DA	0.00	FA
4. Household Furniture and Goods	1,000.00	0.00	DA	0.00	FA
5. Books, Pictures & Oth. Art Obj Collectibles	150.00	0.00	DA	0.00	FA
6. Wearing Apparel	1,500.00	0.00	DA	0.00	FA
7. Firearms Rifle and pistol	50.00	0.00	DA	0.00	FA
8. Insurance Policy Life Insurance: Farmers and Prudential	1,500.00	0.00	DA	0.00	FA
9. IRA, 401 K, Retirement Benefit SWS Securities IRA	48,752.73	0.00	DA	0.00	FA
10. Stock 15670 Tufco International shares	7,477.00	2,500.00		1,495.56	FA
11. Partnership Interest 25% interest in Filmprint	1.00	0.00	DA	0.00	FA
12. Licenses, Franchises, etc. Del Pueblo Foods	1.00	0.00	DA	0.00	FA
13. Licenses, Franchises, etc. FimPrint, Inc.	1.00	0.00	DA	0.00	FA
14. Licenses, Franchises, etc. Gentry Packaging & Machinery	1.00	0.00	DA	0.00	FA
15. Licenses, Franchises, etc. Gentry Poly Specialties, Inc.	1.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 01-35219 DRS Judge: Donald R. Sharp
Case Name: JEFFERSON, JOE WARREN
JEFFERSON, EASTIN L

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 12/14/01 (f)
341(a) Meeting Date: 02/04/02
Claims Bar Date: 05/13/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16. Licenses, Franchises, etc. Sierra International	1.00	0.00	DA	0.00	FA
17. Automobiles 1994 GMC Suburban	1,000.00	0.00	DA	0.00	FA
18. Automobiles 1994 GMC Truck	2,500.00	0.00	DA	0.00	FA
19. Office Eqpt, Furnishings & Sup Computer, printer	500.00	0.00	DA	0.00	FA
20. Animals 4 cows and 1 horse	2,000.00	0.00	DA	0.00	FA
21. Farming Equipment 20 bales of hay	300.00	0.00	DA	0.00	FA
22. Litigation (u) Fraudulent transfer suit	0.00	5,000.00		8,090.00	FA
23. Post-Petition Interest Deposits (u)	Unknown	0.00		13.98	FA

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$ 172,270.73	\$ 7,500.00	\$ 9,599.54	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case kept open to evaluate pre-petition transfers and potential sale of stock.

3/31/03: Still evaluating pre-petition transfers.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 01-35219 DRS Judge: Donald R. Sharp
Case Name: JEFFERSON, JOE WARREN
JEFFERSON, EASTIN L

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 12/14/01 (f)
341(a) Meeting Date: 02/04/02
Claims Bar Date: 05/13/02

3/31/04: Lawsuit filed to avoid pre-petition transfer of real property.

3/31/05: Lawsuit recently settled under which Trustee was conveyed title to property subject to suit. Trustee will now market the property.

Initial Projected Date of Final Report (TFR): 07/31/04 Current Projected Date of Final Report (TFR): 07/31/05

Compensation and Expenses Worksheet

Case Number: 01-35219 DRS

Debtor: JEFFERSON, JOE WARREN

Joint Debtor: JEFFERSON, EASTIN L

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$9,599.54
		\$9,599.54	25% of First \$5,000
			\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)
	Balance	\$4,599.54	10% of Next \$45,000
			\$459.95
Less	-	\$4,599.54	(\$4,500 Maximum)
	Balance	\$0.00	5% of Next \$950,000
			\$0.00
Less	-	\$0.00	(\$47,500 Maximum)
	Balance	\$0.00	3% of Balance
			\$0.00

TOTAL COMPENSATION CALCULATED:	\$1,709.95
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$1,709.95
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/06/04	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open file; input properties	
03/05/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
03/23/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
03/27/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
04/16/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statement	
05/01/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/18/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	

Compensation and Expenses Worksheet

Case Number: 01-35219 DRS

Debtor: JEFFERSON, JOE WARREN

Joint Debtor: JEFFERSON, EASTIN L

09/12/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/14/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/19/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/17/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/19/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/18/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/21/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
07/10/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
08/12/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/18/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/13/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/16/06	COPY: Photocopy/Duplication Expense 15 pages @ 0.2000 / page	\$3.00
01/16/06	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report; supplemental final report	\$65.00
01/16/06	POST: Postage 1 charge @ 12.5000 / charge	\$12.50
02/20/40	LA: Legal Assistant 0.5 @ 65.0000 Open savings account; prepare deposit	\$32.50

Compensation and Expenses Worksheet

Case Number: 01-35219 DRS

Debtor: JEFFERSON, JOE WARREN

Joint Debtor: JEFFERSON, EASTIN L

Expense Summary

COPY: Photocopy/Duplication Expense 15 pages @ 0.20 / page	\$3.00
LA: Legal Assistant 6.6 @ 22.00	\$145.20
LA: Legal Assistant 2.9 @ 65.00	\$188.50
POST: Postage 1 charge @ 12.50 / charge	\$12.50

TOTAL EXPENSES CALCULATED:	\$349.20
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Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$349.20
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$2,059.15
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DATED: 01/16/06

SIGNED _____	TRUSTEE: Mark A. Weisbart, Trustee
	5950 Sherry Lane, Suite 222
	Dallas, TX 75225

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-35219

Page 1

Date: January 16, 2006

Debtor Name: JEFFERSON, JOE WARREN

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0	Mark A. Weisbart	Administrative		\$3,906.32	\$3,906.32	\$0.00
221	Kessler & Collins, P.C.					
222	5950 Sherry Lane, Suite 222		4428122773	12/06/05 101	3,906.32	
	Dallas, TX 75225					
Subtotal for Class Administrative				\$3,906.32	\$3,906.32	\$0.00
000001	Pliant Corporation f.d.b.a. Huntsman	Unsecured		\$451,533.48	\$0.00	\$451,533.48
400	Packaging					
400	Russell S. Walker					
	PO Box 3358					
	Salt Lake City, UT 84110-3358					
000002	Southern Film Extruders	Unsecured		\$108,080.01	\$0.00	\$108,080.01
400	c/o Steve K. Rutherford					
400	430 Church Street					
	P.O. Box 657					
	Sulphur Springs, TX 75483					
000003	OSI Portfolio Services	Unsecured		\$8,815.65	\$0.00	\$8,815.65
400	Bankruptcy Department					
400	PO Box 105460					
	Atlanta, GA 30348-5460					
000004	American Express Centurion Bank	Unsecured		\$3,771.76	\$0.00	\$3,771.76
400	c/o Becket & Lee					
400	PO Box 3001					
	Malvern, PA 19355-0701					
000005	Creditrust Corp. / Bank-Visa	Unsecured		\$36,563.78	\$0.00	\$36,563.78
400	c/o Josh Hughes					
400	P.O.Box 2180					
	Little Rock, AR 72203-2180					
000006	Southwestern Bell Telephone Company	Unsecured		\$267.57	\$0.00	\$267.57
400	Bankruptcy Department					
400	PO Box 769					
	Arlington, TX 76004					
000007	CITIBANK (South Dakota) N .A	Unsecured		\$12,023.72	\$0.00	\$12,023.72
400	Citibank/Choice					
400	Exception Payment Processing					
	PO BOX 6305					
	The Lakes, NV 88901-6305					
000008	American Express Centurion Bank	Unsecured		\$2,670.98	\$0.00	\$2,670.98
400	c/o Becket & Lee					
400	PO Box 3001					
	Malvern, PA 19355-0701					
Subtotal for Class Unsecured				\$623,726.95	\$0.00	\$623,726.95
Case Totals:				\$627,633.27	\$3,906.32	\$623,726.95

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas Claims Register

01-35219 Joe Warren Jefferson and Eastin L. Jefferson

Honorable Brenda T. Rhoades

Debtor Name: JEFFERSON,JOE WARREN

Claim No: 1	Creditor Name: Pliant Corporation f.d.b.a. Huntsman Packaging Russell S. Walker PO Box 3358 Salt Lake City, UT 84110-3358	Last Date to File Claims: 07/05/2002 Last Date to File (Govt): 08/27/2002 Filing Status: Disallow Docket Status: Late:
Claim Date: 02/11/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$451533.48	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$451533.48	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	Creditor Name: Southern Film Extruders c/o Steve K. Rutherford 430 Church Street P.O. Box 657 Sulphur Springs, TX 75483	Last Date to File Claims: 07/05/2002 Last Date to File (Govt): 08/27/2002 Filing Status: Disallow Docket Status: Late:
Claim Date: 01/14/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$108080.01	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$108080.01	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 3	Creditor Name: OSI Portfolio Services Bankruptcy Department PO Box 105460 Atlanta, GA 30348-5460	Last Date to File Claims: 07/05/2002 Last Date to File (Govt): 08/27/2002 Filing Status: Allow Docket Status: Late:
Claim Date: 03/01/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$8815.65	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	OK
Admin	\$0.00	
Total	\$8815.65	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 4	Creditor Name: American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: 07/05/2002 Last Date to File (Govt): 08/27/2002 Filing Status: Allow Docket Status: Late:
Claim Date: 03 01 2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3771.76	
Secured	\$0.00	
Priority	\$0.00	OK
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3771.76	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 5	Creditor Name: Creditrust Corp. / Bank-Visa c/o Josh Hughes P.O.Box 2180 Little Rock, AR 72203-2180	Last Date to File Claims: 07/05/2002 Last Date to File (Govt): 08/27/2002 Filing Status: Allow Docket Status: Late:

<i>Claim Date:</i> 03/08/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$36563.78	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$36563.78	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> Southwestern Bell Telephone Company Bankruptcy Department PO Box 769 Arlington, TX 76004	<i>Last Date to File Claims:</i> 07/05/2002 <i>Last Date to File (Govt):</i> 08/27/2002 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/25/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$267.57	
Total	\$267.57	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> CITIBANK (South Dakota) N.A Citibank Choice Exception Payment Processing PO BOX 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 07/05/2002 <i>Last Date to File (Govt):</i> 08/27/2002 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/14/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12023.72	
Total	\$12023.72	
<i>Description:</i>		
<i>Remarks:</i>		

		<i>Last Date to File Claims:</i>
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Claim No: 8	Creditor Name: American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <i>L 1000</i>	07/05/2002 Last Date to File (Govt): 08/27/2002 Filing Status: Docket Status: Late: N
Claim Date: 05/23/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2670.98	
Total	\$2670.98	<i>OK</i>
Description:		
Remarks:		

Claims Register Summary

Case Name: Joe Warren Jefferson and Eastin L. Jefferson

Case Number: 2001-35219

Chapter: 7

Date Filed: 12/14/2001

Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$623726.95	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$623726.95	

PACER Service Center			
Transaction Receipt			
08/13/2004 12:04:31			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	01-35219 Filed or Entered From: 1/1/2001 Filed or Entered To: 8/13/2004
Billable Pages:	1	Cost:	0.07

PROPOSED DISTRIBUTION

Case Number: 01-35219 DRS

Page 1

Date: January 16, 2006

Debtor Name: JEFFERSON, JOE WARREN \ JEFFERSON, EASTIN L

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$5,693.22
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$1,709.95	\$0.00	\$1,709.95	\$1,709.95	\$3,983.27
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$349.20	\$0.00	\$349.20	\$349.20	\$3,634.07
0	Mark A. Weisbart	Admin	221	\$3,906.32	\$3,906.32	\$0.00	\$0.00	\$3,634.07
000001	Pliant Corporation f.d.b.a. Huntsman	Unsec	400	\$451,533.48	\$0.00	\$451,533.48	\$2,630.81	\$1,003.26
000002	Southern Film Extruders	Unsec	400	\$108,080.01	\$0.00	\$108,080.01	\$629.72	\$373.54
000003	OSI Portfolio Services	Unsec	400	\$8,815.65	\$0.00	\$8,815.65	\$51.36	\$322.18
000004	American Express Centurion Bank	Unsec	400	\$3,771.76	\$0.00	\$3,771.76	\$21.97	\$300.21
000005	Creditrust Corp. / Bank-Visa	Unsec	400	\$36,563.78	\$0.00	\$36,563.78	\$213.03	\$87.18
000006	Southwestern Bell Telephone Company	Unsec	400	\$267.57	\$0.00	\$267.57	\$1.56	\$85.62
000007	CITIBANK (South Dakota) N .A	Unsec	400	\$12,023.72	\$0.00	\$12,023.72	\$70.05	\$15.57
000008	American Express Centurion Bank	Unsec	400	\$2,670.98	\$0.00	\$2,670.98	\$15.57	\$0.00
<< Totals >>				\$629,692.42	\$3,906.32	\$625,786.10	\$5,693.22	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
JEFFERSON, JOE WARREN
JEFFERSON, EASTIN L

DEBTOR(S).

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CASE NO. 01-35219-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS


The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$5,693.22
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,059.15
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$3,634.07
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$5,693.22
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 1-16-05


Mark A. Weisbart
Chapter 7 Trustee